

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Time-and-Materiels	Page 1 Of 4
2. Amendment/Modification No. P00005		3. Effective Date 2004JAN14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJT CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMC@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232 SCD C PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HODGES TRANSPORTATION, INC 605 FORT CHURCHILL ROAD SILVER SPRINGS, NV. 89429 TYPE BUSINESS: Other Small Business Performing in U.S.		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
Code 2D144		Facility Code		
9A. Amendment Of Solicitation No.				
9B. Dated (See Item 11)				
10A. Modification Of Contract/Order No. DAAE07-03-F-T006				
10B. Dated (See Item 13) 2003AUG28				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$.00				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.				
KIND MOD CODE: 7				
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In				
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).				
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:				
<input type="checkbox"/> D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed 2004JAN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-T006 MOD/AMD P00005	Page 2 of 4
Name of Offeror or Contractor: HODGES TRANSPORTATION, INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct
the item from a deliverable service to a
service.

All other terms remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: HMMWV TIRES (GWOT) PRON: EH43J103EH PRON AMD: 01 ACRN: AB AMS CD: 42301211000</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 14-FEB-2004</div> <div>\$ 30,000.00</div>				\$ 30,000.00
0002AA	DELETED				

Name of Offeror or Contractor: HODGES TRANSPORTATION, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	EH43J103EH 42301211000	AB 2 4RS24E	\$ 0.00	\$ 30,000.00	\$ 30,000.00
0002AA	EH43J103EH 42301211000	AB 1 4RS24E	\$ 30,000.00	\$ -30,000.00	0.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000046N6N7EP423012252G S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 254,477.00	\$ 0.00	\$ 254,477.00